

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Sanction for an amount of ₹.25,000/- (Rupees twenty five thousand only) towards payment of monthly charges for hiring the vehicle No. AP 29 TV 6470 for use in the HM&FW Department for the month of **December, 2015** – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFRE (OP) DEPARTMENT

G.O.RT.No. 31

**Dated: 18/01/2016
Read the following:-**

1. Circular Memo.No.10783-C/321/A2/DCM.II/2010, dated: 13.06.2012
2. G.O.Rt.No.265 HM&FW (OP) Department, dated: 27.11.2014
3. G.O.Rt.No.421 HM&FW (OP) Department, dated: 27.06.2015
4. G.O.Rt.No.736 HM&FW (OP) Department, dated: 16.11.2015
5. Hire Vehicle bills received from M/s K.M.Travels, Hyderabad in Invoice No.140, dated: 31.12.2015 for an amount of ₹.25,000/- for the month of December, 2015

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ORDER:

In terms of the orders issued vide G.O. 4th read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.25,000/- (Rupees Twenty Five Thousand Only) per month for the office use of Deputy Secretary to Government (Cadre Officer), Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02-11-2015 to 01-11-2016, in continuation of orders issued in the reference 2nd read above.

2. In the reference 5th read above, M/s K.M.Travels, # 5-51/3, Opp. Raghunatha Model School, Chaithanyapur, 3rd Bus Stop, Dilsukhnagar, Hyderabad has submitted the bill for an amount of ₹.25,000/- (Rupees twenty five thousand only) towards hire charges for the month of December, 2015.

3. Accordingly, sanction is hereby accorded for payment of an amount of ₹.25,000/- (Rupees twenty five thousand only) towards hire charges of car bearing No. AP 29 TV 6470 for the month of December, 2015.

4. The amount sanctioned in Para 4 above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles”.

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s K.M.Travels, # 5-51/3, Opp. Raghunatha Model School, Chaithanyapur, 3rd Bus Stop, Dilsukhnagar, Hyderabad Account No.50200011608500, IFSC Code: 0000418, HDFC Bank, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

M/s K.M.Travels, # 5-51/3, Opp. Raghunatha Model School, Chaithanyapur,
3rd Bus Stop, Dilsukhnagar, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER